

SECRET

SECRET DTS - 0261
Copy 5 of 6
5 May 1958

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: Transferring Charges from Advance Account

25X1A

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1. Will you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount of \$ 1,550.00 representing disbursements made at Station [REDACTED] during the period 1-11 March 1958

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 1,550.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

DR: 680-600.1-1004-50-008 (6029) 07.9 - \$1,550.00

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CR: 140 [REDACTED] STA (099) -

\$1,550.00

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Distribution:

Orig. & 1 - 11/1/58

3 - [REDACTED] (58)

4 - [REDACTED]

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